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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-11705-AMC

MARTIN MARCUCCI
LORETTA MARCUCCI
4884 WELDON AVENUE
TREVOS PA 19053

Petition Filed Date: 03/13/2018
341 Hearing Date: 05/11/2018
Confirmation Date: 08/29/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2019	\$138.00		02/11/2019	\$138.00		03/08/2019	\$138.00	
04/09/2019	\$138.00		05/08/2019	\$138.00		06/07/2019	\$138.00	
07/08/2019	\$138.00		08/07/2019	\$138.00		09/10/2019	\$138.00	
10/08/2019	\$138.00	6241036000	11/12/2019	\$138.00	6321149000	12/09/2019	\$138.00	6392306000
01/09/2020	\$138.00	6470070000	02/11/2020	\$138.00	6553420000	03/09/2020	\$138.00	6624981000
04/07/2020	\$138.00	6697402000	05/08/2020	\$138.00	6778060000	06/11/2020	\$138.00	6856601000
07/09/2020	\$138.00	6928035000	08/10/2020	\$138.00	7002246000			
Total Receipts for the Period: \$2,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,812.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
22 »» 022	BANK OF AMERICA N.A.	Mortgage Arrears	\$277.46	\$277.46	\$0.00
6 »» 006	BUREAUS INVESTMENT GROUP PORTFOLIO	Unsecured Creditors	\$1,320.51	\$0.00	\$1,320.51
23 »» 023	BILL ME LATER AS SERVICER for SYNCHRONY BANK	Unsecured Creditors	\$1,545.82	\$0.00	\$1,545.82
7 »» 007	BECKET & LEE, LLP	Unsecured Creditors	\$501.87	\$0.00	\$501.87
24 »» 024	CREDIT FIRST NA	Unsecured Creditors	\$1,715.22	\$15.58	\$1,699.64
4 »» 004	DISCOVER BANK	Unsecured Creditors	\$1,735.49	\$15.76	\$1,719.73
15 »» 015	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$4,119.33	\$37.40	\$4,081.93
16 »» 016	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$3,756.77	\$34.10	\$3,722.67
17 »» 017	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,766.93	\$18.27	\$2,748.66
18 »» 018	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$4,151.35	\$37.69	\$4,113.66
14 »» 014	MOMA FUNDING LLC	Unsecured Creditors	\$1,811.65	\$16.44	\$1,795.21
2 »» 002	MOMA FUNDING LLC	Unsecured Creditors	\$634.45	\$0.00	\$634.45
3 »» 003	MOMA FUNDING LLC	Unsecured Creditors	\$575.47	\$0.00	\$575.47

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1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,369.82	\$0.00	\$1,369.82
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$4,810.23	\$43.67	\$4,766.56
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$4,291.46	\$38.94	\$4,252.52
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$713.18	\$0.00	\$713.18
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,286.68	\$15.09	\$2,271.59
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$803.16	\$0.00	\$803.16
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$4,835.81	\$43.89	\$4,791.92
21	SYNCHRONY BANK »» 021	Unsecured Creditors	\$1,066.54	\$0.00	\$1,066.54
8	TD BANK USA NA »» 008	Unsecured Creditors	\$3,294.36	\$21.75	\$3,272.61
9	TD BANK USA NA »» 009	Unsecured Creditors	\$2,058.80	\$18.70	\$2,040.10
25	MICHAEL S SCHWARTZ ESQ »» 025	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,812.00	Current Monthly Payment:	\$138.00
Paid to Claims:	\$3,134.74	Arrearages:	\$0.00
Paid to Trustee:	\$330.76	Total Plan Base:	\$4,778.00
Funds on Hand:	\$346.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.